



## REGULAR CITY COUNCIL MEETING

May 18, 2021 at 5:30 PM

Council Meeting Room, 101 North State Street,  
Abbeville, Louisiana 70510

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### AGENDA

**NOTICE POSTED: May 17, 2021 at 4:00 P.M.**

#### REGULAR ORDER OF BUSINESS

- Call to Order by Mayor
- Roll Call by Kathy Faulk
- Prayer
- Pledge

#### PERSONNEL

1. Police Department personnel.

#### APPROVAL OF BILLS

1. To ratify bills paid in the month of April 2021.

#### PUBLIC COMMENTS

(To allow comments on any of the following items prior to action.)

#### NEW BUSINESS

1. Mr. Ronald Darby requests a stop sign at B. K. Stevens and Maude - Councilwoman Terry Broussard.
2. To adopt the millage rates for 2021 Tax Year.
3. To approve estimate for partial payment number 2 in the amount of \$787,121.31 payable to Elliott Construction, LLC for the Rehabilitation of the Runway and Partial Taxiway Project.
4. To approve plan change order #1 for the Rehabilitation of the T-Hangar Taxilane and Apron Areas Project which reflects an increase of \$41,698.20 to add Alternate number 2 work to the project.
5. To award the contract for the Hollingsworth Street Improvement Project.
6. To approve the purchase of a motor for the new rescue boat-Chief Jude Mire.
7. To award the contract, from bids submitted, for the demolition of the structure located at 906 Greene Street.

#### OLD BUSINESS

1. To discuss the change in date of the Anything over Rice cookoff to be held at LaFitte Drive-In Park - Councilman Francis Plaisance.

#### DEPARTMENTAL REPORTS AND UPDATES

1. Engineers
2. Attorney
3. Public Works Director
4. Parks and Recreation Director
5. Mayor
6. Police Chief
7. Fire Chief

#### TOPICS FOR DISCUSSION

1. Council Members

#### ADJOURN

In accordance with the Americans with Disabilities Act,  
if you need special assistance, please contact  
Mayor Mark Piazza's office at 337-893-8550,

describing the assistance that is necessary.

**CHECK**

**REGISTERS**

**ALL FUNDS**

**APRIL 2021**

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
74783	4/01/21	EMPLOYEE HEALTH INSURANCE	175,266.98
		TOTALS	175,266.98

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## ACCOUNTS PAYABLE CHECK REGISTER

APGL16 PAGE

CHECK	CHECK				CHECK
NO.	DATE	VENDOR NAME			AMOUNT
1					
2	74784	4/08/21	ABBEVILLE ELECTRIC SUPPLY INC		5,293.36
3	74785	4/08/21	ABBEVILLE MERIDIONAL INC		3,803.84
4	74786	4/08/21	ABBEVILLE MERIDIONAL INC		1,880.00
5	74787	4/08/21	ACTION SPECIALITIES LLC		738.51
6	74788	4/08/21	ARSEMENT & HAYES, LLC		2,889.00
7	74789	4/08/21	PATRICK ASHLEY		122.75
8	74790	4/08/21	NORRIS BAUDDIN		210.00
9	74791	4/08/21	FLOYD'S SERVICE STATION		41.00
10	74792	4/08/21	ROLAND BRAILEY		1,050.00
11	74793	4/08/21	BRASSEUX'S HARDWARE		609.48
12	74794	4/08/21	BRANDON W BRIGGS		250.00
13	74795	4/08/21	C & S SAFETY SYSTEMS INC		99.75
14	74796	4/08/21	CDMTECH SYSTEMS OF LA, LLC		1,479.99
15	74797	4/08/21	COMMUNITY COFFEE SERVICE CO		91.70
16	74798	4/08/21	NOVATECH, INC		66.85
17	74799	4/08/21	COX BUSINESS		789.76
18	74800	4/08/21	CINTAS CORPRATION LOC 543		213.50
19	74801	4/08/21	CUSTOM GLASS & MIRROR, INC		169.92
20	74802	4/08/21	DISCOUNT TIRE CENTER INC		141.18
21	74803	4/08/21	DDN'S LAWN SERVICE		10,708.33
22	74804	4/08/21	DUHON BROS OIL CO INC		1,566.02
23	74805	4/08/21	D V L ELECTRIC WORKS INC		3,312.00
24	74806	4/08/21	ELECTRONIC PROTECTION SYSTEMS		312.00
25	74807	4/08/21	EAGLE PEST CONTROL		60.00
26	74808	4/08/21	CENTERPOINT ENERGY		25.37
27	74809	4/08/21	EVENT SOLUTIONS		370.00
28	74810	4/08/21	F & R AIR CONDITIONING INC		5,412.25
29	74811	4/08/21	GASPARD AUTO REPAIR & WRECKER		80.00
30	74812	4/08/21	HIDCO		150.00
31	74813	4/08/21	IPFS CORPORATION		13,093.46
32	74814	4/08/21	ABBEVILLE SNAPPER SALES		853.56
33	74815	4/08/21	JIM'S TIRE SERVICE INC		240.00
34	74816	4/08/21	JIM'S TREE SERVICE LLC		6,160.00
35	74817	4/08/21	KAPTEL		5,382.64
36	74818	4/08/21	LA MUNICIPAL RISK MGMT AGENCY		19,251.89
37	74819	4/08/21	LANGLINAIS TRACTOR INC		1,036.52
38	74820	4/08/21	TONY J LANDRY		830.00
39	74821	4/08/21	LOUISIANA ONE CALL, INC		143.70
40	74822	4/08/21	L W C C		32,016.80
41	74823	4/08/21	MAGNOLIA PLANTATION WATER		20.38
42	74824	4/08/21	MEDXCEL OCCUPATIONAL MEDICINE		185.00
43	74825	4/08/21	MELLO JOY COFFEE CO LLC		38.95
44	74826	4/08/21	MINVIELLE LUMBER CO INC		399.70
45	74827	4/08/21	MOBILE MONITORING		339.80
46	74828	4/08/21	MUNICIPAL CODE CORP		1,781.02
47	74829	4/08/21	NAT'L WELDING SUPPLY INC		124.22
48	74830	4/08/21	NAV-TEL SERVICES, LLC		950.00
49	74831	4/08/21	OFFICE MART		2,036.50
50	74832	4/08/21	OFFICE MART		782.68
51	74833	4/08/21	O'REILLY AUTOMOTIVE INC		78.98
52	74834	4/08/21	KAPTEL		119.40
53	74835	4/08/21	MYRA'S LAWN SERVICE		1,400.00
54	74836	4/08/21	PIAZZA OFFICE SUPPLY		319.96
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ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
1			
2	74837	4/08/21 PITT STOP 9 MIN OIL CHANGE	114.90
3	74838	4/08/21 PREMIER WIRELESS	1,024.70
4	74839	4/08/21 PRIMEAUX TOUCHET & ASSOC LLC	7,275.00
5	74840	4/08/21 RAY CHEVROLET- OLD, INC	234.85
6	74841	4/08/21 REPUBLIC WHOLESALE CO INC	757.15
7	74842	4/08/21 RUSSELL'S LAWN SERVICE	2,400.00
8	74843	4/08/21 SELLERS & ASSOC INC	370.00
9	74844	4/08/21 SHELTON ENERGY SOLUTIONS	12,000.00
10	74845	4/08/21 SIRCHIE ACQUISITION CO LLC	164.61
11	74846	4/08/21 SOLOMON CORP	3,775.00
12	74847	4/08/21 S P I MUNICIPAL SUPPLY INC	377.03
13	74848	4/08/21 SPECIAL T ICE COMPANY INC	54.00
14	74849	4/08/21 TECHLINE LTD	1,597.61
15	74850	4/08/21 TERRY'S DIESEL REPAIR & SALES	320.61
16	74851	4/08/21 THIBODEAUX TOWN & COUNTRY	80.94
17	74852	4/08/21 NI WELDING SUPPLY, LLC	34.37
18	74853	4/08/21 UBEO LLC	138.06
19	74854	4/08/21 UTILITY BILLS	16,521.00
20	74855	4/08/21 UTILITY BILLS	1,632.31
21	74856	4/08/21 UTILITY BILLS	13,283.99
22	74857	4/08/21 UTILITY BILLS	856.67
23	74858	4/08/21 UTILITY BILLS	6,992.98
24	74859	4/08/21 UTILITY BILLS	2,541.17
25	74860	4/08/21 VERSALIFT SOUTHWEST	34,094.31
26	74861	4/08/21 VERIZON WIRELESS (POLICE)	2,175.46
27	74862	4/08/21 VERMILION JANITORIAL &	150.65
28	74863	4/08/21 VERMILION SHELL CO INC	1,795.90
29	74864	4/08/21 WASTE CONNECTIONS BAYOU, INC	333.50
30		TOTALS	240,618.49
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## ACCOUNTS PAYABLE CHECK REGISTER

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CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT	
1	74865	4/19/21	ABBEVILLE ELECTRIC SUPPLY INC	44.84
2	74866	4/19/21	ABBEVILLE HARDWARE STORE INC	2,161.41
3	74867	4/19/21	ABBEVILLE HARDWARE STORE INC	313.00
4	74868	4/19/21	ACADIAN FLOWERS, INC	10.00
5	74869	4/19/21	ACADIANA SHELL INC	1,032.12
6	74870	4/19/21	ACTION SPECIALITIES LLC	952.00
7	74871	4/19/21	AMERICAN WATER WORKS ASSOC	377.00
8	74872	4/19/21	ARC OF ACADIANA	200.00
9	74873	4/19/21	AT&T	920.00
10	74874	4/19/21	AUTOMATION SERVICE & CONTROLS	400.00
11	74875	4/19/21	AUTOZONE	67.98
12	74876	4/19/21	NORRIS BAUDOIN	160.00
13	74877	4/19/21	BAYDULAND COMPUTER SOLUTIONS	23.34
14	74878	4/19/21	BRANDON W BRIGGS	60.00
15	74879	4/19/21	CAPITAL ELECTRIC & SUPPLY, LLC	6,696.15
16	74880	4/19/21	CARMEUSE LIME SALES CORP	5,112.16
17	74881	4/19/21	COMTECH SYSTEMS OF LA, LLC	1,223.00
18	74882	4/19/21	CLERK OF COURT	1,463.00
19	74883	4/19/21	COMMUNITY COFFEE SERVICE CO	130.45
20	74884	4/19/21	CMA	150.00
21	74885	4/19/21	COPY SERVICES BY ALICE LLC DBA	245.00
22	74886	4/19/21	COX BUSINESS	92.79
23	74887	4/19/21	CINTAS CORPORATION LOC 543	4,129.40
24	74888	4/19/21	DEHART SHIPYARD INC	188.75
25	74889	4/19/21	THE DENISON CO LLC	2,151.00
26	74890	4/19/21	DISCOUNT TIRE CENTER INC	631.00
27	74891	4/19/21	DPC ENTERPRISES, L. P.	200.00
28	74892	4/19/21	D V L ELECTRIC WORKS INC	976.03
29	74893	4/19/21	ENTERGY	1,323.89
30	74894	4/19/21	CENTERPOINT ENERGY	34.65
31	74895	4/19/21	F & R AIR CONDITIONING INC	428.58
32	74896	4/19/21	FLEURIET AUTOMOTIVE SERVICE	898.88
33	74897	4/19/21	GERALD FORET WHOLESALE NURSERY	600.00
34	74898	4/19/21	GENERAL LABATORIES	248.48
35	74899	4/19/21	GRINER DRILLING SERVICE INC	6,545.40
36	74900	4/19/21	HO-PAK LABORATORY INC	625.00
37	74901	4/19/21	IBERIA RENTAL SERVICE INC	1,059.05
38	74902	4/19/21	INTEGRITY SUPPLY, LLC	51.68
39	74903	4/19/21	ITRON INC	1,368.22
40	74904	4/19/21	ABBEVILLE SNAPPER SALES	333.84
41	74905	4/19/21	JIM'S TIRE SERVICE INC	1,884.50
42	74906	4/19/21	K & J SUPPLIES, LLC	88.32
43	74907	4/19/21	KEYSTONE RIDGE DESIGNS, INC.	335.00
44	74908	4/19/21	LANGLINAIS TRACTOR INC	535.73
45	74909	4/19/21	LET US ANSWER	246.48
46	74910	4/19/21	LIFELINE	45.71
47	74911	4/19/21	LOWES BUSINESS ACCOUNT	2,718.39
48	74912	4/19/21	MEDXCEL OCCUPATIONAL MEDICINE	105.00
49	74913	4/19/21	MELE PRINTING COMPANY, LLC	3,815.04
50	74914	4/19/21	MMR GROUP, INC.	10,608.47
51	74915	4/19/21	NAT'L AMERICAN SALES INC	5,175.67
52	74916	4/19/21	PITT STOP 9 MIN OIL CHANGE	46.95
53	74917	4/19/21	PREMIER WIRELESS	852.60

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
1 74918	4/19/21	REPUBLIC WHOLESALE CO INC	284.31
2 74919	4/19/21	S L E M C O	138.83
3 74920	4/19/21	SOLOMON CORP	567.00
4 74921	4/19/21	S P I MUNICIPAL SUPPLY INC	396.44
5 74922	4/19/21	SPRACO INC	12,725.00
6 74923	4/19/21	STRYKER SALES CORPORATION	1,105.80
7 74924	4/19/21	TECHLINE LTD	650.00
8 74925	4/19/21	TERRY'S DIESEL REPAIR & SALES	2,034.41
9 74926	4/19/21	FELICIA THIBEAUX	940.00
10 74927	4/19/21	THIBDEAUX TOWN & COUNTRY	203.71
11 74928	4/19/21	THRIFTY WAY PHARMACY INC	1,141.68
12 74929	4/19/21	TOTAL SAFETY U. S. , INC	485.00
13 74930	4/19/21	VERIZON WIRELESS	1,802.29
14 74931	4/19/21	VERIZON BUSINESS	53.93
15 74932	4/19/21	VERMILION JANITORIAL &	14.85
16 74933	4/19/21	HANCOCK WHITNEY BANK	5,442.24
		TOTALS	98,071.44



## ACCOUNTS PAYABLE CHECK REGISTER

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CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT	
1	74934	4/29/21	ABBEVILLE ELECTRIC SUPPLY INC	22,259.96
2	74935	4/29/21	ABBEVILLE HARDWARE STORE INC	239.99
3	74936	4/29/21	THE ABDA GROUP	321.72
4	74937	4/29/21	ACTION SPECIALITIES LLC	10.00
5	74938	4/29/21	ADCOMP SYSTEMS	154.30
6	74939	4/29/21	ARSEMENT & HAYES, LLC	997.50
7	74940	4/29/21	AUTOZONE	27.84
8	74941	4/29/21	BALDWIN REDI-MIX CO	728.00
9	74942	4/29/21	NORRIS BAUDOIN	90.00
10	74943	4/29/21	CAJUNPRO-AUTOTEK, INC.	653.18
11	74944	4/29/21	CDH RENTALS, LLC	565.00
12	74945	4/29/21	COMTECH SYSTEMS OF LA, LLC	47.50
13	74946	4/29/21	COMMUNITY COFFEE SERVICE CO	228.20
14	74947	4/29/21	CONTROL DEVICES INC	1,006.90
15	74948	4/29/21	COPY SERVICES BY ALICE LLC DBA	2,124.25
16	74949	4/29/21	COX BUSINESS	1,129.79
17	74950	4/29/21	DEHART SHIPYARD INC	808.00
18	74951	4/29/21	DELTA FIRE AND SAFETY	345.59
19	74952	4/29/21	DISCOUNT TIRE CENTER INC	91.80
20	74953	4/29/21	LLOYD DAILEY & SONS, INC	370.00
21	74954	4/29/21	D V L ELECTRIC WORKS INC	1,197.12
22	74955	4/29/21	ECHO POWERLINE LLC	2,142.00
23	74956	4/29/21	EAGLE PEST CONTROL	275.00
24	74957	4/29/21	CENTERPOINT ENERGY	273.12
25	74958	4/29/21	FLEURIET AUTOMOTIVE SERVICE	45.40
26	74959	4/29/21	GENERAL LABATORIES	37.00
27	74960	4/29/21	GUIDRY'S UNIFORM INC	748.64
28	74961	4/29/21	HO-PAK LABORATORY INC	240.00
29	74962	4/29/21	HO-PAK LTD.	295.50
30	74963	4/29/21	HOMEOWNERS CONSTRUCTION	5,000.00
31	74964	4/29/21	IBERIA PARISH JAIL INMATE	4,562.50
32	74965	4/29/21	ABBEVILLE SNAPPER SALES	14,003.87
33	74966	4/29/21	SUSAN WILHEIM	59.57
34	74967	4/29/21	JIM'S TIRE SERVICE INC	325.00
35	74968	4/29/21	K & J SUPPLIES, LLC	53.76
36	74969	4/29/21	MEDXCEL OCCUPATIONAL MEDICINE	55.00
37	74970	4/29/21	MELLO JOY COFFEE CO LLC	196.75
38	74971	4/29/21	MINVIELLE LUMBER CO INC	2,602.36
39	74972	4/29/21	MODERN MARKETING INC	330.08
40	74973	4/29/21	MUSIC MOUNTAIN	18.00
41	74974	4/29/21	NAT'L AMERICAN SALES INC	273.90
42	74975	4/29/21	O'REILLY AUTOMOTIVE INC	39.18
43	74976	4/29/21	PITT STOP 9 MIN OIL CHANGE	84.90
44	74977	4/29/21	PUPIE'S AUTO REPAIR	2,553.76
45	74978	4/29/21	RAY CHEVROLET- OLD, INC	1,450.57
46	74979	4/29/21	REPUBLIC WHOLESALE CO INC	1,037.48
47	74980	4/29/21	DWAYNE SCHEXNIDER	130.00
48	74981	4/29/21	SHARP ELECTRONICS CORPORATION	343.40
49	74982	4/29/21	S L E M C O	400.00
50	74983	4/29/21	SOLSCAPES, LLC	27,400.00
51	74984	4/29/21	SOUTHERN SCREEN & DYE INC	1,242.50
52	74985	4/29/21	SPECIAL T ICE COMPANY INC	73.80
53	74986	4/29/21	TECHLINE LTD	12,184.93

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
74987	4/29/21	TERRY'S DIESEL REPAIR & SALES	86.96
74988	4/29/21	THIBODEAUX TOWN & COUNTRY	76.89
74989	4/29/21	TOSHIBA FINANCIAL SERVICES	276.14
74990	4/29/21	TOTAL SAFETY U. S., INC	750.00
74991	4/29/21	VERIZON WIRELESS (POLICE)	2,347.20
74992	4/29/21	VERMILION JANITORIAL &	3,266.80
74993	4/29/21	WALMART COMMUNITY/RFCSELLC	1,668.65
TOTALS			120,347.25

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28833	4/02/21	LAURA FREDERICK	391.66
28836	4/01/21	RANDALL ABSHIRE	1,000.00
28840	4/01/21	ACCOUNTS PAYABLE	118,528.28
28841	4/01/21	VERMILION PARISH SHERIF	8,750.00
28842	4/01/21	PARK & RECREATION FUND	8,300.00
28843	4/01/21	SPOTLESS CLEANING SYSTE	1,400.00
28844	4/01/21	SPIC N SPAN CLEANERS	15.39
28845	4/05/21	PAYROLL FUND NOW	306.97
28846	4/05/21	PUBLIC IMPROVEMENT FUND	20.46
28847	4/06/21	KELLY J. MIRE	422.80
28848	4/06/21	LA DARE OFFICERS' ASSOC	200.00
28849	4/06/21	PATRICIA A. PICOU	235.86
28850	4/06/21	FIREFIIGHTERS' RETIREMEN	46,739.99
28851	4/06/21	PAYROLL FUND NOW	35,142.45
28852	4/06/21	MUN EMPLOYEES RETIREMEN	4,798.17
28853	4/06/21	MUN EMPLOYEES RETIREMEN	8,253.49
28854	4/07/21	PUBLIC IMPROVEMENT FUND	9.71
28855	4/08/21	PUBLIC IMPROVEMENT FUND	7.12
28856	4/08/21	PAYROLL FUND	158,798.48
28857	4/08/21	ACCOUNTS PAYABLE	122,931.70
28858	4/08/21	OFFICE DEPOT INC	201.98
28859	4/09/21	EMPLOYEE HEALTH INSURAN	37,500.00
28860	4/09/21	ANTHONY GUIDRY	700.00
28861	4/09/21	PREMIUM SERVICES	1,007.98
28862	4/09/21	KEYSTONE RIDGE DESIGNS,	4,046.00
28863	4/12/21	PAYROLL FUND NOW	252.92
28864	4/12/21	MUN POLICE EMPLOYEE RET	62.93
28865	4/13/21	ST MARTIN DETENTION	2,000.00
28866	4/16/21	LAURA FREDERICK	391.66
28867	4/14/21	PUBLIC IMPROVEMENT FUND	3.56
28868	4/15/21	PUBLIC IMPROVEMENT FUND	5.62
28869	4/15/21	PAYROLL FUND	1,689.26
28870	4/15/21	PAYROLL FUND	43,567.45
28871	4/16/21	RANDALL ABSHIRE	850.00
28872	4/16/21	PUBLIC IMPROVEMENT FUND	20.34
28873	4/16/21	CIGNA	49.70
28874	4/19/21	PUBLIC IMPROVEMENT FUND	14.26
28875	4/19/21	ACCOUNTS PAYABLE	21,069.84
28876	4/20/21	PUBLIC IMPROVEMENT FUND	25.49
28877	4/21/21	PUBLIC IMPROVEMENT FUND	21.25
28878	4/22/21	LA HOMICIDE INVESTIGATO	450.00
28879	4/22/21	PUBLIC IMPROVEMENT FUND	8.69
28880	4/22/21	L W C C	15.40
28882	4/22/21	PAYROLL FUND	147,081.89
28883	4/22/21	YVETTE LEVY	3.89
28884	4/23/21	PUBLIC IMPROVEMENT FUND	6.75
28885	4/23/21	KDF CARPENTRY, LLC	100.00
28886	4/26/21	PUBLIC IMPROVEMENT FUND	7.92
28887	4/27/21	PUBLIC IMPROVEMENT FUND	20.46
28888	4/30/21	LAURA FREDERICK	391.66
28889	4/28/21	PUBLIC IMPROVEMENT FUND	35.13
28890	4/29/21	PUBLIC IMPROVEMENT FUND	.41
28891	4/29/21	PAYROLL FUND	1,700.37
28892	4/29/21	PAYROLL FUND	46,180.74
28893	4/29/21	BERNARD LEBLANC, JR	250.00

GENERAL FUND  
GENERAL FUND

CHECK REGISTER 5/05/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
28894	4/29/21	ACCOUNTS PAYABLE	24,797.58
41521	4/15/21	AUTO FILL POSTAGE METER	2,100.00

ACCT 001020 TOTALS 850,883.66

FUND 00 TOTALS 850,883.66

MAINTENANCE & OPERATION -  
 MAINT & OPER FIRE DEPT NOW

CHECK REGISTER 5/05/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14268	4/20/21	2016 REVENUE BONDS DEBT	7,353.96
		ACCT 001020 TOTALS	7,353.96
		FUND 05 TOTALS	7,353.96

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MAIN STREET ACCOUNT FUND  
MAIN STREET SPECIAL FUND NOW

CHECK REGISTER 5/05/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13668	4/08/21	ACCOUNTS PAYABLE	262.78
		ACCT 001031 TOTALS	262.78

MAIN STREET ACCOUNT FUND  
GUARINO BLACKSMITH SHOP MUSEUM

CHECK REGISTER 5/05/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1279	4/08/21	ACCOUNTS PAYABLE	351.25
		ACCT 001032 TOTALS	351.25

MAIN STREET ACCOUNT FUND  
KEEP ABBEVILLE BEAUTIFUL

CHECK REGISTER 5/05/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1143	4/29/21	ACCOUNTS PAYABLE	59.57
		ACCT 001037 TOTALS	59.57
		FUND 06 TOTALS	673.60



CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
15185	4/08/21	ACCOUNTS PAYABLE	3,301.52
15186	4/15/21	PAYROLL FUND	828.08
15187	4/19/21	ACCOUNTS PAYABLE	206.25
15188	4/29/21	PAYROLL FUND	828.08
15189	4/29/21	ACCOUNTS PAYABLE	2,205.00
		ACCT 001024 TOTALS	7,368.93
		FUND 07 TOTALS	7,368.93

PARK & RECREATION FUND  
PARK & RECREATION FUND ACCOUNT

CHECK REGISTER 5/05/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
2174	4/01/21	QUALITY SPORTS AUTHORIT	8,334.00
		ACCT 001020 TOTALS	8,334.00
		FUND 10 TOTALS	8,334.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
16836	4/08/21	ACCOUNTS PAYABLE	7,688.43
16837	4/19/21	ACCOUNTS PAYABLE	16,128.86
16838	4/20/21	2012 REVENUE & REFUNDIN	39,997.08
16839	4/20/21	2014 SALES TAX REVENUE	16,843.61
16840	4/26/21	RAMON G LOA	5,817.50
16841	4/29/21	ACCOUNTS PAYABLE	33,583.24
		ACCT 001021 TOTALS	120,058.72
		FUND 11 TOTALS	120,058.72

2019 SALES TAX PROP/RAISES  
2019 SALES TAX PROP/RAISES

CHECK REGISTER 5/05/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1107	4/08/21	GENERAL FUND	28,000.00
1108	4/15/21	GENERAL FUND	5,000.00
1109	4/15/21	UTILITY SYSTEM FUND	10,000.00
1110	4/22/21	GENERAL FUND	28,000.00
1111	4/29/21	GENERAL FUND	5,000.00
1112	4/29/21	UTILITY SYSTEM FUND	10,000.00
		ACCT 001021 TOTALS	86,000.00
		FUND 12 TOTALS	86,000.00

POLICE/FIRE SALES TAX FUND NOW  
POLICE/FIRE SALES TAX FUND NOW

CHECK REGISTER 5/05/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
550	4/08/21	GENERAL FUND	30,000.00
551	4/22/21	GENERAL FUND	30,000.00
		ACCT 001020 TOTALS	60,000.00
		FUND 13 TOTALS	60,000.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1357	4/07/21	GENERAL FUND	49,400.00
1358	4/07/21	GENERAL FUND	21,000.00
1359	4/07/21	GENERAL FUND	17,000.00
1360	4/07/21	GENERAL FUND	6,285.00
1361	4/07/21	UTILITY SYSTEM FUND	15,600.00
1362	4/07/21	UTILITY SYSTEM FUND	7,375.00
1363	4/23/21	EMPLOYEE HEALTH INSURAN	100,000.00
		ACCT 001020 TOTALS	216,660.00
		FUND 14 TOTALS	216,660.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
401	4/01/21	EFT FOR CLAIMS PD	335.36
21969	4/01/21	PHYSICIANS REFERRAL SERVI	221.33
21970	4/01/21	MD ANDERSON CANCER CENTER	6,111.77
21971	4/08/21	OPTUMRX FOR RX CLAIMS	40,922.86
21972	4/08/21	OPTUMRX FOR RX FEES	72.20
21973	4/08/21	GRIFFINS FAMILY CHIROPAC	19.95
21974	4/08/21	TRAHAN CONSULTING GROUP	145.53
21975	4/08/21	CENTENE MANAGEMENT CORP	1,374.72
21976	4/08/21	TLC MOBILE MEDICAL OF LAF	44.60
21977	4/08/21	MAIN STREET PHYSICIANS	431.28
21978	4/15/21	GRIFFINS FAMILY CHIROPAC	19.95
21979	4/22/21	OPTUMRX FOR RX CLAIMS	18,133.45
21980	4/22/21	OPTUMRX FOR RX FEES	66.15
21981	4/22/21	VERMILION PHYSICAL THERAP	45.00
21982	4/22/21	FRANCIS J PLAISANCE	4.00
21983	4/22/21	CENTENE MANAGEMENT CORP	781.70
21984	4/22/21	MD ANDERSON CANCER CENTER	69.12
21985	4/22/21	UMR CRS FEES	1,734.06
21986	4/29/21	MILLCREEK MEDICAL LLC	63.15
21987	4/29/21	LABORATORY CORPORATION	12.99
21988	4/29/21	ADVANTAGE MEDICAL LLC	540.00
21989	4/29/21	UMR VALUE BASED CONTRACTI	858.97
40121	4/01/21	EFT FOR CLAIMS PAID	53,841.08
40821	4/08/21	EFT FOR CLAIMS PAID	51,763.89
41521	4/15/21	EFT FOR CLAIMS PD 4/15/21	20,630.72
42221	4/22/21	EFT FOR CLAIMS PAID	23,427.64
42921	4/29/21	EFT FOR CLAIMS PAID	29,190.97
43021	4/30/21	EFT FOR CLAIMS PD	1,443.20
		ACCT 001021 TOTALS	252,305.64

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
16069	4/01/21	EMPLOYEE HEALTH INSURAN	60,174.18
16070	4/01/21	UMR (HEALTH)	9,332.88
16071	4/01/21	UMR (STOP LOSS)	39,492.25
16072	4/01/21	THE HARTFORD	2,581.25
16073	4/07/21	ABBEVILLE GENERAL HOSPI	250.00
16074	4/09/21	EMPLOYEE HEALTH INSURAN	95,110.39
16075	4/12/21	UNITED HEALTHCARE INS.	5,176.80
16076	4/14/21	UNITED HEALTHCARE INS.	5,176.80
16077	4/16/21	EMPLOYEE HEALTH INSURAN	20,650.67
16078	4/23/21	EMPLOYEE HEALTH INSURAN	44,261.12
16079	4/30/21	EMPLOYEE HEALTH INSURAN	30,666.08
16080	4/30/21	OPTUM	285.00
16081	4/30/21	EMPLOYEE HEALTH INSURAN	1,443.20

ACCT 001025 TOTALS 314,600.62

FUND 25 TOTALS 566,906.26



CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
23453	4/08/21	PAYROLL FUND NOW	60,216.96
23454	4/08/21	KEITH A RODRIQUEZ	57.70
23455	4/08/21	CITY COURT OF ABBEVILLE	349.09
23456	4/08/21	ABBEVILLE FIREFIGHTERS	296.00
23457	4/08/21	F O P ABBEVILLE LODGE 4	434.42
23458	4/08/21	VERMILION SCHOOL EMPLOY	1,546.38
23459	4/08/21	CHILD SUPPORT SERVICES	343.85
23460	4/08/21	CSSD	81.90
23461	4/08/21	DEPT OF CHILDREN AND FA	702.68
23462	4/08/21	DEPT OF CHILDREN AND FA	96.92
23463	4/08/21	DEPT OF CHILDREN AND FA	79.30
23464	4/08/21	TEXAS CHILD SUPPORT SDU	110.13
23465	4/08/21	DEPT OF CHILDREN AND FA	251.10
23466	4/15/21	PAYROLL FUND NOW	36,597.99
23467	4/15/21	DEPT OF CHILDREN AND FA	24.22
23468	4/15/21	DEPT OF CHILDREN AND FA	119.20
23469	4/15/21	DEPT OF CHILDREN AND FA	159.42
23470	4/15/21	DEPT OF CHILDREN AND FA	220.29
23471	4/15/21	DEPT OF CHILDREN AND FA	276.64
23472	4/15/21	DEPT OF CHILDREN AND FA	297.54
23473	4/15/21	VERMILION SCHOOL EMPLOY	525.00
23474	4/15/21	VALIC	950.00
23476	4/22/21	PAYROLL FUND NOW	56,426.17
23477	4/22/21	CITY COURT OF ABBEVILLE	302.51
23478	4/22/21	KEITH A RODRIQUEZ	57.70
23479	4/22/21	DEPT OF CHILDREN AND FA	96.92
23480	4/22/21	DEPT OF CHILDREN AND FA	702.68
23481	4/22/21	DEPT OF CHILDREN AND FA	290.76
23482	4/22/21	TEXAS CHILD SUPPORT SDU	87.23
23483	4/22/21	DEPT OF CHILDREN AND FA	113.88
23484	4/22/21	CHILD SUPPORT SERVICES	343.85
23485	4/22/21	CSSD	118.71
23486	4/22/21	VERMILION SCHOOL EMPLOY	1,571.38
23487	4/22/21	F O P ABBEVILLE LODGE 4	434.42
23488	4/22/21	ABBEVILLE FIREFIGHTERS	296.00
23489	4/29/21	DEPT OF CHILDREN AND FA	4.06
23490	4/29/21	DEPT OF CHILDREN AND FA	19.90
23491	4/29/21	DEPT OF CHILDREN AND FA	52.86
23492	4/29/21	DEPT OF CHILDREN AND FA	25.42
23493	4/29/21	DEPT OF CHILDREN AND FA	46.13
23494	4/29/21	DEPT OF CHILDREN AND FA	49.62
23495	4/29/21	VALIC	950.00
23496	4/29/21	DEPT OF CHILDREN AND FA	85.43
23497	4/29/21	UNITED WAY OF ACADIANA	44.10
23498	4/29/21	VERMILION SCHOOL EMPLOY	525.00
23499	4/29/21	PAYROLL FUND NOW	37,200.70
4000000	4/01/21	PAYROLL FUND	72,511.24
4000000	4/07/21	PAYROLL FUND	95,902.22
4000000	4/14/21	PAYROLL FUND	75,181.10
4000000	4/21/21	PAYROLL FUND	90,788.51
4000000	4/28/21	PAYROLL FUND	78,252.08

ACCT 001020 TOTALS 616,217.31

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
17353	4/01/21	ACCOUNTS PAYABLE	19,841.18
17354	4/05/21	AGL	137.02
17355	4/05/21	WASHINGTON NATIONAL INS	1,754.26
17356	4/06/21	FIREFIGHTERS' RETIREMEN	14,493.02
17357	4/06/21	MUN EMPLOYEES RETIREMEN	8,592.43
17358	4/12/21	MUN POLICE EMPLOYEE RET	205.93
17359	4/23/21	A F L A C INC	3,191.56
17360	4/23/21	FAMILY LIFE INS CO	22.00
17361	4/23/21	AMERITAS	6,554.63
17362	4/26/21	TRANS AMERICA LIFE INS	646.97
40121	4/01/21	BANK W/D FED W/H PR 4/1/2	24,333.33
40121	4/01/21	BANK W/D STATE W/H PR 3/3	7,864.00
40521	4/05/21	AUTO DB JUDGE RET MARCH	390.03
40621	4/06/21	AUTO DB FOR POL RET MARCH	45,555.07
40921	4/09/21	BANK W/D FED W/H PR 4/9/2	33,391.55
41621	4/16/21	BANK W/D FED W/H PR 4/16/	25,128.06
41621	4/16/21	BANK W/D STATE W/H PR 4/1	11,380.00
42321	4/23/21	BANK W/F FED W/H PR 4/23/	30,763.02
43021	4/30/21	BANK W/D FED W/H PR 4/30/	25,602.26

ACCT 001025 TOTALS 259,846.32

FUND 35 TOTALS 876,063.63

UTILITY SYSTEM FUND  
UTILITY SYSTEM FUND

CHECK REGISTER 5/05/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13659	4/01/21	ACCOUNTS PAYABLE	36,897.52
13660	4/01/21	SPOTLESS CLEANING SYSTE	400.00
13661	4/01/21	GENERAL FUND	135,000.00
13662	4/06/21	MUN EMPLOYEES RETIREMEN	16,087.55
13663	4/06/21	GENERAL FUND	100,000.00
13664	4/08/21	PAYROLL FUND	1,676.47
13665	4/08/21	LOUISIANA ENERGY & POWE	3,300.00
13666	4/08/21	ACCOUNTS PAYABLE	106,082.81
13667	4/08/21	GENERAL FUND	20,000.00
13668	4/09/21	EMPLOYEE HEALTH INSURAN	12,500.00
13669	4/09/21	GENERAL FUND	40,000.00
13670	4/13/21	ROBERT A WISBY	114.00
13671	4/13/21	MANUEL BUILDERS	188.49
13675	4/13/21	UTILITY METER DEPOSIT F	125.00
13676	4/14/21	LEE SCHEXNAIDER	60.00
13677	4/15/21	PAYROLL FUND	2,206.96
13678	4/15/21	PAYROLL FUND	66,070.15
13679	4/15/21	GENERAL FUND	35,000.00
13680	4/16/21	ENTERGY	40.00
13681	4/19/21	ACCOUNTS PAYABLE	60,666.49
13682	4/19/21	GENERAL FUND	20,000.00
13683	4/21/21	UTILITY METER DEPOSIT F	150.00
13684	4/21/21	HANGAR 15 LLC	340.42
13685	4/21/21	ST. MARY COMMUNITY ACTI	10.94
13687	4/21/21	RAVEN SIGURE	300.00
13688	4/21/21	BANK OF ABBEVILLE & TRU	72.95
13689	4/22/21	PAYROLL FUND	4,555.13
13690	4/29/21	BANK OF ABBEVILLE & TRU	156.00
13691	4/29/21	PAYROLL FUND	2,296.57
13692	4/29/21	PAYROLL FUND	66,215.94
13693	4/29/21	GENERAL FUND	20,000.00
13694	4/29/21	COURTNEY B MOUTON	3.78
13695	4/29/21	TRINH PHONG	2.48
13696	4/29/21	ACCOUNTS PAYABLE	59,701.86
13697	4/29/21	GENERAL FUND	25,000.00

ACCT 001020 TOTALS 835,221.51

UTILITY SYSTEM FUND  
 UTILITY SYSTEM FUND NOW

CHECK REGISTER 5/05/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
421	4/19/21	EXELON GENERATION CO.	359,826.22
17379	4/01/21	UTILITY METER DEPOSIT F	450.00
17380	4/01/21	UTILITY SYSTEM FUND	170,000.00
17381	4/05/21	UTILITY METER DEPOSIT F	750.00
17382	4/06/21	UTILITY SYSTEM FUND	110,000.00
17383	4/07/21	UTILITY METER DEPOSIT F	100.00
17384	4/08/21	UTILITY METER DEPOSIT F	750.00
17385	4/08/21	UTILITY METER DEPOSIT F	900.00
17386	4/08/21	UTILITY SYSTEM FUND	110,000.00
17387	4/09/21	UTILITY SYSTEM FUND	50,000.00
17388	4/09/21	UTILITY METER DEPOSIT F	900.00
17389	4/12/21	UTILITY METER DEPOSIT F	800.00
17390	4/14/21	UTILITY METER DEPOSIT F	249.58
17391	4/15/21	UTILITY METER DEPOSIT F	300.00
17392	4/15/21	UTILITY SYSTEM FUND	95,000.00
17393	4/19/21	UTILITY SYSTEM FUND	80,000.00
17394	4/20/21	UTILITY METER DEPOSIT F	300.00
17395	4/22/21	UTILITY METER DEPOSIT F	800.00
17396	4/22/21	GENERAL FUND	85,000.00
17397	4/23/21	UTILITY METER DEPOSIT F	450.00
17398	4/29/21	UTILITY METER DEPOSIT F	300.00
17399	4/29/21	UTILITY SYSTEM FUND	80,000.00
17400	4/29/21	UTILITY SYSTEM FUND	85,000.00
17401	4/30/21	UTILITY METER DEPOSIT F	450.00
40621	4/06/21	STATE SALES TAX MARCH 202	7,350.00
41421	4/14/21	MISO INV 853024801	44,379.74
41421	4/14/21	MISO INV 853024802	3,955.89
41421	4/14/21	MISO INV 853024810	2,868.73
42021	4/20/21	ANN GARROT DRAFT RETURNED	60.27
43021	4/30/21	STATE SALES TAX APRIL 202	7,544.00

ACCT 001083 TOTALS 1,298,484.43

UTILITY SYSTEM FUND  
UTILITY METER DEPOSIT FUND NOW

CHECK REGISTER 5/05/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
41221	4/12/21	CD INT DEP INTO WRONG A/C	27.27
		ACCT 001084 TOTALS	27.27

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UTILITY SYSTEM FUND  
 UTILITY METER DEPOSIT FUND

CHECK REGISTER 5/05/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
20902	4/19/21	VALLEN R CHARLES/2/28/19	151.59
21837	4/13/21	UTILITY SYSTEM FUND	92.68
21838	4/15/21	ST MARY MAGDALEN CATHOL	300.00
21839	4/21/21	UTILITY SYSTEM FUND	3,628.96
21840	4/21/21	KELLY W KEELING	274.08
21841	4/21/21	LOGAN A DUHON	96.27
21842	4/21/21	BRYAN HEBERT	255.52
21843	4/21/21	SUSAN M SPURLIN	43.75
21844	4/21/21	JOSEPH R SUIRE	138.22
21845	4/21/21	DONALD R SUIRE	33.87
21846	4/21/21	SIMCO TROTTER JR & REGI	109.54
21847	4/21/21	CENTURY 21 ACTION REALT	265.35
21848	4/21/21	MITCHELL D BOUTTE	246.89
21849	4/21/21	JOSHUA Z GUIDRY	17.55

ACCT 001085 TOTALS 5,654.27

FUND 40 TOTALS 2,139,387.48

CHECK

CHECK

NO.	DATE	G/L DESCRIPTION	AMOUNT
1014	4/21/21	IBERIABANK	189,059.65
		ACCT 001021 TOTALS	189,059.65
		FUND 51 TOTALS	189,059.65

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PUBLIC IMPROVEMENT SEWERAGE FD  
PUBLIC IMPROVEMENT SEW. FD NOW

CHECK REGISTER 5/05/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14389	4/22/21	YVETTE LEVY	.96
		ACCT 001020 TOTALS	.96
		FUND 55 TOTALS	.96



LCDBG IMPROVEMENT PROJECT FUND  
LCDBG CLEARANCE PROGRAM

CHECK REGISTER 5/05/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1001	4/01/21	TERRACON CONSULTANTS, I	14,100.00
		ACCT 001028 TOTALS	14,100.00
		FUND 65 TOTALS	14,100.00

Notice Posted: May 17, 2021 4:00P.M.  
(Date) (Time)

## NOTICE OF PUBLIC MEETING

A public meeting will be held as follows:

DATE: May 18, 2021  
TIME: 5:30 P.M.  
PLACE OF MEETING: Recreation Center, 300 A A Comeaux Memorial Dr.  
Suite 200; Abbeville, LA 70510

AGENDA: (Full meeting agenda is required.)

Call to Order  
Roll Call  
Approval of Minutes from last meeting, \_\_\_\_\_  
(Date of last meeting)

**\*Old Business**

- 1.
- 2.

*\*This is a sample form and should be completed to comply with the Open Meetings Law (R.S. 42:11-28). The full meeting agenda must be included. If there is no "Old Business" or "Any other business", these items should be deleted or reflect "None".*

**New Business:**

1. Adopt the millage rate(s), for Tax year 2021
2. \_\_\_\_\_  
*\* (List any other business)*
3. \_\_\_\_\_

**Adjournment**

\_\_\_\_\_  
(Name and Position of Authorized Person)  
\_\_\_\_\_  
(Name of Taxing District)  
\_\_\_\_\_  
(Address)  
\_\_\_\_\_  
(Telephone Number)

In accordance with the Americans with Disabilities Act, if you need special assistance, please contact \_\_\_\_\_ at \_\_\_\_\_ describing the assistance that is necessary.  
(Telephone number)

MARK PIAZZA  
Mayor

KATHLEEN S. FAULK  
Secretary - Treasurer

• CITY OF •  
**ABBEVILLE**  
SINCE 1850



RESOLUTION

BE IT RESOLVED, that the following millage(s) are hereby levied on the 20<sup>21</sup> tax roll on all property subject to taxation by City of Abbeville:

MILLAGE

General Fund .....5.48 mills  
Public Improvement Fund .....1.37 mills  
6.85 mills

BE IT FURTHER RESOLVED that the proper administrative officials of the Parish of Vermilion, State of Louisiana, be and they are hereby empowered, authorized, and directed to spread said taxes, as hereinabove set forth, upon the assessment roll of said Parish for the year 20<sup>21</sup>, and to make the collection of the taxes imposed for and on behalf of the taxing authority, according to law, and that the taxes herein levied shall become a permanent lien and privilege on all property subject to taxation as herein set forth, and collection thereof shall be enforceable in the manner provided by law.

The foregoing resolution was read in full; the roll was called on the adoption thereof, and the resolution was adopted by the following votes:

YEAS: \_\_\_\_\_ ABSTAINED: \_\_\_\_\_  
NAYS: \_\_\_\_\_ ABSENT: \_\_\_\_\_

CERTIFICATE

I hereby certify that the foregoing is a true and exact copy of the resolution adopted at the board meeting held on MAY 18TH, 20<sup>21</sup>, at which meeting a quorum was present and voting.

COUNCILMEN:  
FRANCIS J. PLAISANCE  
Councilman at Large

City of Abbeville, Louisiana, this 18TH day of MAY 20<sup>21</sup>.

ROSLYN R. WHITE  
District A

FRANCIS TOUCHET, JR.  
District B

BRADY BROUSSARD, JR.  
District C

TERRY Y. BROUSSARD  
District D

\_\_\_\_\_  
(Signature of authorized person of the taxing district)

*City of Abbeville*  
**101 N. State Street**  
**P.O. Box 1170**  
**Abbeville, LA 70511-1170**  
**(337) 893-8550**  
**Fax: (337) 898-4298**

**ESTIMATE FOR PARTIAL PAYMENT NO. 2**

PROJECT: Chris Crusta Memorial Airport - Rehabilitation of the Runway and Partial Taxiway  
 State Project No. H.013873 / Federal Project No. 3-22-001-019-2020

OWNER: City of Abbeville

CONTRACTOR: Elliott Construction, LLC, PO Box 366, Grand Coteau, LA 70541-0366

NOTICE TO PROCEED DATE: February 22, 2021 PAYMENT PERIOD: 04/01/21 to 04/30/21

CONTRACT TIME: 80 CALENDAR DAYS DAYS USED: 67 % TIME USED: 83.75%

CONTRACT PRICE: \$ 1,571,790.00 TOTAL THIS PERIOD: \$ 1,155,763.75 % COMPLETE: 73.53%

Item No.	Description	CONTRACT			QUANTITY			Amount
		Quantity	Unit	Price	Current	Previous	Total	
	<b>Base Bid:</b>							
C-100	Contractor Quality Control Program (CQCP),	1.00	L. S.	25,000.00	0.45	0.25	0.70	17,500.00
C-100	Mobilization,	1.00	L. S.	100,000.00	0.65	0.25	0.90	90,000.00
P-101-5.1	Asphalt Patching,	300.00	Ton	150.00	346.87	419.59	766.46	114,969.00
P-101-5.2	Cold Milling,	66,000.00	Sq. Yd.	2.50	0.00	63,056.00	63,056.00	157,640.00
P-101-5.3	Saw Cut Asphalt,	540.00	Ln. Ft.	10.00	0.00	0.00	0.00	0.00
P-401-8.1	Asphalt Surface Course (2-Inch Thickness),	7,970.00	Ton	125.00	5,213.70	132.41	5,346.11	668,263.75
P-401-8.2	Asphalt Leveling Course,	250.00	Ton	130.00	0.00	0.00	0.00	0.00
P-603-5.1	Emulsified Asphalt Tack Coat,	7,920.00	Gal.	4.50	3,426.00	92.00	3,518.00	15,831.00
P-605-5.1	Crack Sealing (Cracks 1/4-Inch to 1-1/2-Inch Wide) (Route, Clean, and Seal),	32,500.00	Ln. Ft.	1.25	15,891.00	38,737.00	54,628.00	68,285.00
P-605-5.1a	Crack Sealing (Cracks 1/4-Inch to 1-1/2-Inch Wide) (Clean, and Seal),	32,500.00	Ln. Ft.	1.20	0.00	0.00	0.00	0.00
P-605-5.2	Crack Sealing (Cracks Greater Than 1-1/2-Inch Wide),	5,000.00	Ln. Ft.	2.00	0.00	5,000.00	5,000.00	10,000.00
P-620-5.1a	Surface Preparation (Permanent Markings),	32,000.00	Sq. Ft.	0.30	0.00	0.00	0.00	0.00
P-620-5.2b	Markings (Permanent),	32,000.00	Sq. Ft.	0.75	0.00	0.00	0.00	0.00
P-620-5.3c	Reflective Media,	3,000.00	Lb.	4.25	0.00	0.00	0.00	0.00
P-620-5.4d	Temporary Markings,	29,850.00	Sq. Ft.	0.50	26,550.00	0.00	26,550.00	13,275.00
T-905-5.2	Topsoil (Furnished from Off the Site),	150.00	Cu. Yd.	50.00	0.00	0.00	0.00	0.00
S-1	Hydro-Seeding,	2.00	Acre	2,050.00	0.00	0.00	0.00	0.00
S-2	Remove and Replace Hold Short Sign Panel,	3.00	Each	1,500.00	0.00	0.00	0.00	0.00

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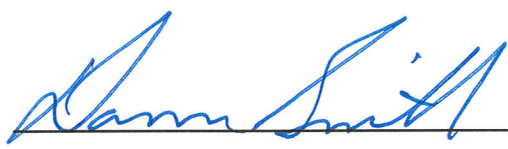
<b>ORIGINAL CONTRACT PRICE:</b>	\$ 1,571,790.00	TOTAL OF ABOVE ITEMS	\$ 1,155,763.75
		OTHER (MATERIAL ON HAND)	
		<b>TOTAL VALUE OF COMPLETED WORK</b>	\$ 1,155,763.75
		LESS 5% RETAINED	\$ 57,788.19
		NET AMOUNT DUE TO DATE	\$ 1,097,975.56
		LESS PREVIOUS PAYMENTS	\$ 310,854.25
<b>ADJUSTED CONTRACT PRICE:</b>	\$ 1,571,790.00	<b>AMOUNT DUE THIS ESTIMATE</b>	\$ 787,121.31

**CERTIFIED CORRECT:**

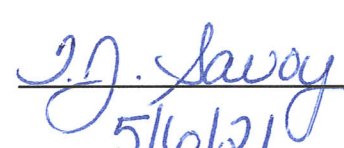
**RECOMMENDED FOR PAYMENT:**

**ELLIOTT CONSTRUCTION, LLC**  
CONTRACTOR

**SELLERS & ASSOCIATES, INC.**  
LAFAYETTE - ABBEVILLE, LOUISIANA

BY: 

DATE: 5-6-21

BY: 

DATE: 5/6/21

**CITY OF ABBEVILLE**  
OWNER

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

**AVIATION SECTION**

PLAN CHANGE AND/OR SPECIAL AGREEMENT

PLAN CHG #: 1

PAGE: 1 of 1

DATE: May 7, 2021


S.P.NO.	SPN H.014435 Rehabilitation of the T-Hangar Taxilanes & Apron Areas	A.I.P. NO.	N/A	
AIRPORT NAME	Abbeville Chris Crusta Memorial Airport	PARISH	Vermilion	CITY Abbeville

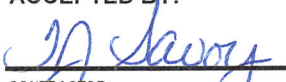
ENGINEERS DESCRIPTION, JUSTIFICATION AND ESTIMATED COST OF PROPOSED REVISION (ATTACH ADDITIONAL SHEETS IF NECESSARY)


Add the work included in Alternate 2 to the project.


ITEM NO.	ITEM	UNIT	UNIT PRICE	THIS REVISION		LAST REVISION	
				QTY.	AMOUNT	QTY.	AMOUNT
P-101-5.1	Asphalt Patching	Ton	\$310.00	50.00	\$15,500.00	0.00	\$0.00
P-101-5.2	Cold Milling	Square Yard	\$6.40	1,280.00	\$8,192.00	0.00	\$0.00
P-101-5.3	Saw Cut Asphalt	Linear Foot	\$5.70	146.00	\$832.20	0.00	\$0.00
P-401-8.1	Asphalt Surface Course (2-Inch Thickness)	Ton	\$108.00	155.00	\$16,740.00	0.00	\$0.00
P-603-5.1	Emulsified Asphalt Tack Coat	Gallon	\$2.80	155.00	\$434.00	0.00	\$0.00
ORIGINAL CONTRACT			\$540,537.90	NEW TOTAL			\$41,698.20
PLAN CHANGE # 1			\$41,698.20	PREVIOUS TOTAL			\$0.00
PLAN CHANGE #2			\$0.00	AMOUNT OVER RUN			
PLAN CHANGE #3			\$0.00	AMOUNT UNDER RUN		ADD. DAYS REQ'D	0
				NEW AMOUNT		NEW DAYS CONTRACT	0

IT IS MUTUALLY AGREED TO PERFORM AND ACCEPT THE ABOVE REVISIONS IN ACCORDANCE WITH ORIGINAL CONTRACT AND APPLICABLE SPECIFICATIONS AT THE ABOVE PRICES. APPROVAL OF THIS PLAN CHANGE IS SUBJECT TO AND CONDITIONED UPON APPROVAL BY OTHER PARTICIPATING AGENCIES AND BECOMES OFFICIAL UPON DISTRIBUTION. Signature of this document by LADOTD representative(s) does NOT GUARANTEE FUNDING, but instead concurs that the changes are appropriate.

**REQUESTED BY:**  
  
 RESIDENT PROJECT ENGINEER: \_\_\_\_\_ DATE 5/7/21  
 Sellers & Associates, Inc.

**ACCEPTED BY:**  
  
 CONTRACTOR \_\_\_\_\_ DATE 5/7/21  
 Glenn Lege Construction, LLC

**ACCEPTED BY:**  
  
 SPONSOR/AIRPORT OWNER \_\_\_\_\_ DATE 5/7/2021  
 City of Abbeville

**ACCEPTED BY:**  
  
 OTHER - NAME/TITLE \_\_\_\_\_ DATE \_\_\_\_\_

**RECOMMENDED:**  
 \_\_\_\_\_ DATE \_\_\_\_\_

\*AVIATION PROGRAM MANAGER  
 (Funding Not Guaranteed)

**RECOMMENDED:**  
 \_\_\_\_\_ DATE \_\_\_\_\_

\*Deputy Aviation Director

**APPROVED**  
 \_\_\_\_\_ DATE \_\_\_\_\_

\*Deputy Under Secretary, Intermodal Transportation  
 (or Program Manager if State Approved Funding not exceeded)

\* FUNDING NOT GUARANTEED

RESIDENT ENGINEER WILL FAX DRAFT COPY TO PROGRAM MANAGER AT (225) 274-4181 FOR REVIEW. AFTER REVIEW OF FORM AND SCOPE, ENGINEER WILL HAVE CONTRACTOR, AIRPORT SPONSOR AND OTHER PARTIES TO THE CONTRACT SIGN ONE ORIGINAL, AND FORWARD TO THE PROGRAM MANAGER FOR DOTD APPROVALS. HE/SHE WILL ALSO FAX A COPY TO THE FAA PROGRAM MANAGER (817) 222-5988 FOR THEIR CONCURRENCE.

**BID ON DEMOLITION & REMOVAL OF TREE FROM STRUCTURE**

TO: ACADIANA SHELL  
ATTN: EDDIE YOUNG  
P.O. BOX 280  
ABBEVILLE, LA 70511  
[stephanie@acadianashell.com](mailto:stephanie@acadianashell.com)

FROM: CITY OF ABBEVILLE, PERMIT DEPT.

LOCATION OF JOB: **906 GREENE ST (COMMERICAL BUILDING)**

SCOPE OF WORK:

- To remove large fallen tree on structure and remove all remains from property.
- To tear town the dilapidated structure.
- To remove any cement pillars, cement slabs, steps, piping, etc. from property
- To cut and remove any tall grass, heavy brush or fallen trees from property if applicable
- To haul dirt to level lot, if necessary after demolition is complete
- To contact Louisiana One Call at 1-800-272-3020 for utility locations (Provide this office with ticket # once obtained)
- Fill a demolition application and pay for demolition permit  
**{Residential \$150.00/ Commercial \$250.00}**
- **The structure is positive for asbestos. Therefore, you must contract an Accredited Asbestos Abatement Company to work along with you in order to get rid of the entire structure as asbestos waste.**

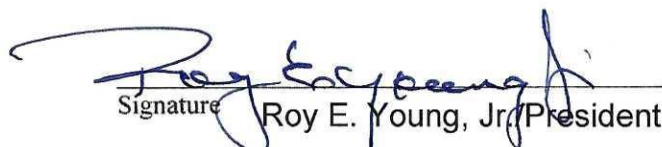
BID AMOUNT: \$ 49,720.00

BID DUE BY: **THURSDAY, MAY 13, 2021 by 3:00 pm**

**PLEASE READ THE FOLLOWING CAREFULLY:**

**\*\*\*ONCE JOB IS COMPLETE, CITY INSPECTION WILL BE DONE BEFORE PAYMENT WILL BE MADE TO CONTRACTOR\*\*\*  
PROPERTY MUST BE COMPLETELY CLEARED OF ALL REMAINS OF STRUCTURE AND OTHER DEBRIS BEFORE PAYMENT IS MADE.**

**NOTE: YOU MUST TRANSPORT ALL DEMOLITION DEBRIS TO THE PROPER ASBESTOS DISPOSAL SITE. PLEASE ACCOUNT FOR THE TRANSPORTATION COST AS WELL AS THE COMMERCIAL DEMOLITION PERMIT FEE OF \$250.00 IN YOUR BID.**

  
Signature Roy E. Young, Jr. President

MEMO

TO: Mayor Mark Piazza

FROM: Clay P. Menard, Public Works Director

DATE: December 7, 2020

RE: 906 Greene Street

The structure at 906 Greene Street was inspected on December 4, 2020. Based on the inspection done, the cost to repair the structure to current codes outweighs the cost to demolish it. Therefore, this structure should be condemned and should be demolished. Enclosed are the photographs taken of the structure.

CC: Sarah Alpough





906 Greene St.

